

Unloading Charges	16000				
Dala Charges	3100	OK			
Total	1,55,600				

GSTIN : 06APDPM9153LIZI

TAX INVOICE

Original Copy

MAHESH ENTERPRISES

PLOT -3, KHASRA -14, OLD DELHI ROAD, SEC-18, UDYOG VIHAR, PHASE IV, MULLAHERA
GURUGRAM, HARYANA, 122015

Tel. : 9911825000 email : maheshenterprisesgurgaon@gmail.com

Invoice No. : 2025-26-4108	Transport : SELF
Dated : 05-02-2026 (10:38 AM)	Vehicle No. :
Place of Supply : Delhi (07)	Station : RANGPURI
Reverse Charge : N	E-Way Bill No. :

Billed to : SMS SUPPLY PORT PVT LTD FLAT NO. 713, DEVIKA TOWER 6 NEHRU PLACE NEW DELHI, 110019 GSTIN / UIN : 07ABICS4530M1Z0	Shipped to : SMS SUPPLY PORT PVT LTD FLAT NO. 126 E, POCKET NO. 8, RANGPURI EXT. NEW DELHI, 110037 GSTIN / UIN : 07ABICS4530M1Z0
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IRN :	Ack.No. :	Ack. Date :
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Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Taxable Amount	IGST Rate	IGST Amount	Amount(₹)
1.	Kinley Soda 750ml Pet 24 Rs. 18	22011010	150.00	Unit	265.00	252.38	5.00 %	1,892.86	39,750.00

Grand Total 150.00 Unit ₹ 39,750.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	37,857.14	1,892.86	1,892.86


Rupees Thirty Nine Thousand Seven Hundred Fifty Only

M. Jangra
05/02/26

Bank Details : Current A/C: 4201149000000011 (MAHESH ENTERPRISES)
IFSC: KVBL0004201

Terms & Conditions
E & O.E.
1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'HARYANA' Jurisdiction only.

E-Invoice QR Code
No Image

Receiver's Signature :

For MAHESH ENTERPRISES
Authorized Signatory